

| Task Description | Mid-Coast TMDL? Forestry? OSDS? New Development? | CZARA SA? | CZARA Date | CZARA Attachment | CZARA Attachment Date | DEQ/Contr actor Date | Completion Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------|---------------|---------------------|-----------------------------|-------------------------|------------------------------------------------|
| ODEQ submits legal opinion from Oregon AG Office on OR's authority to prevent NPS pollution and require implementation of additional mgt measures for forests, enforce BMPs in TMDLs to address riparian buffers, landscape-prone areas and legacy roads | Forestry | Part of SA | | Yes | 6/30/2010 | 6/30/2010 | 7/2/2010 |
| ODEQ submits to NOAA/EPA initial draft TMDL implementation guidelines incorporating new development mgt measure and practices for coastal NPS mgt areas. | New Development | No | N/A | Yes | 3/2010 & 6/30/2010 | 6/30/2010 | Done* |
| ODEQ commits to Implementation Ready TMDLs to address forestry MM | Forestry | Part of SA | | Yes | 9/30/2010 | 9/30/2010 | 7/26/2010 |
| ODEQ develops OSDS Policy Option Package for OSDS rule development | OSDS | N/A | N/A | Yes | 11/30/2010 | 11/30/2010 | Done |
| ODEQ requests funding from the 2011 Oregon Legislature to support time-of-sale inspections for OSDS | OSDS | Yes | N/A | Yes | 6/30/2011 | 6/30/2011 | 6/30/2011 |
| ODEQ submits schedule for implementing Oregon Coastal TMDL approach | Forestry | Yes | 3/31/2011 | Yes | 3/31/2011 | 6/1/2011 | 7/14/2011 |
| ODEQ will provide additional detail on Implementation Ready TMDLs (IMD) | Forestry/MidCoast TMDLs | | | Yes | 1/31/2011 | 6/1/2011 | 7/15/2011 Draft submitted to EPA/NOAA |

| | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----|------------|-----|------------------------|----------------------|-----------|
| ODEQ submits to NOAA/EPA final draft TMDL implementation guidelines incorporating new development mgt measure and practices for coastal NPS mgt areas. | New Development/Potential for Mid Coast TMDLs | No | N/A | Yes | 9/2010 & 12/31/2010 | 5/23/2011 | 8/18/2011 |
| ODEQ completes public review of draft TMDL implementation guidelines incorporating new dev MMs | New Development | No | N/A | Yes | 12/2010 & 3/31/2011 | 8/31/2011 | |
| ODEQ submits 1) final TMDL implementation guidelines incorporating new dev MMs 2) schedule for updating TMDL implementation plans. | New Development/Potential for Mid Coast TMDLs | No | N/A | Yes | 3/2011 & 6/30/2011 | 9/30/2011 | |
| Final LiDAR data available for landslide mapping & other uses | Midcoast TMDLs | | | | | 2/1/2012 | |
| ODEQ submits to NOAA/EPA Mid Coast Implementation Ready TMDLs | Forestry/MidCoast TMDLs | Yes | 6/30/2012 | Yes | 6/30/2012 | 6/30/2012 | |
| ODEQ begins to conduct workshops for DMAs | New Development | | | Yes | 4/2011 & 7/1/2011 | 9/10/2011 | |
| DOGMI conducts landslide mapping | Midcoast TMDLs | | | | 2/2/2011-7/31/2012 | | |
| DOGMI delivers landslide mapping | Midcoast TMDLs | | | | 9/30/2012 | | |
| ODEQ submits draft OSDS rule language to NOAA and EPA for review/comment | OSDS | No | N/A | Yes | Between 6/2012-12/2012 | Between 6/2012-12/12 | |
| ODEQ completes OSDS Rule development | OSDS | No | N/A | Yes | 12/31/2012 | 12/31/2012 | |
| EPA/NOAA provide ODEQ and plaintiff a written assessment evaluating whether implementing Midcoast TMDLs will result in meeting WQS and approach will satisfy outstanding forestry condition on OR's CNPCP | Forestry/MidCoast TMDLs | Yes | 12/31/2012 | | | | |
| ODEQ submits new OSDS rules to NOAA and EPA for review/approval | OSDS | No | N/A | Yes | 1/31/2013 | 1/31/2013 | |
| Oregon implements OSDS rule including inspections | OSDS | No | N/A | Yes | 3/1/2013 | 3/1/2013 | |

| | | | | | | | |
|-----------------------------------------------------------------------------|---------------------------|-----|------------|--|--|--|--|
| NOAA/EPA publish FR Notice on proposed decision on OR CZARA Coastal NPS Pgm | All except Midcoast TMDLs | Yes | 11/15/2013 | | | | |
| NOAA/EPA issue CZARA decision | All except Midcoast TMDLs | Yes | 5/15/2014 | | | | |

| |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| |
| Comments |
| Does this opinion cover other pollution control mechanisms (aka 4b) |
| Have not seen copy. |
| Specific to TMDLs |
| Provided funding for ODEQ FTE to work on OSDS pgm. |
| Lists watersheds in order starting with Mid-Coast completed June 2012 (more likely completion by Sept. 2013), Coos, Rogue, Umqua, Sixes and Chetco, Coquille, North Coast, Ending Date 2021 IR-TMDLs completed in the CZMA |
| ODEQ plans to finalize by January 2013. |

| |
|-------------------------------------------------------------------------------|
| According to ODEQ, this is not a complete draft. |
| |
| |
| |
| DEQ indicated TMDLs not likely to be completed until 9/2013. |
| |
| ODEQ priorities 1. North Fork Siuslaw (CLIN 008) 2. Big Elk Creek (CLIN 0013) |
| |
| |
| |
| |
| |
| |
| |
| |



